P. Trenault



W mg

CERTIFICA	ATE OF DISPOSAL Nº + 906
s of the state of Idaho, doe	tion duly organized and existing under the s hereby certify that the waste material of
	, more particularly described as
	, has been received by Wes-Con, Inc.
posed of in the containment f unty. Idaho, which containm rposes by the Department of	y of . September . , 19.79, and has been acilities of Wes-Con, Inc., located in Owyhee ment facilities have been approved for such Environmental and Community Services of amply with all rules and regulations adopted Agency for such facilities.
Dated this 23rd	day of September , 19.79
	WES-CON, INC.
	By Stale &
	Wes Con, Inc.

Original with V. Kennedy

RECEIVED OCT 5 1979

CTY0069449



WES CON, INC.

reshary

RETURNED 007 1 1979

Nº 2603

P.O. Box 393 • GrandView, Idaho 83624

SOLD TO

Don Sherwood Seattle City Light 1015 3rd Avenue Seattle, WA 98104 SHIPPED TO

Wes-Con, Inc. Box 393 Grandview, ID 83624

INVOICE

INVOICE									
DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	IN	OICE				
9/4/79	Self	6643304	Net 10 days						
	PRICE	AMOUNT							
s Junk capacitors - Shipped on Truck #L-120					\$ 698.40				
00 lbs Junk capacitors - Shipped on Truck #L-150				.06/lb	1590.00				
				TOTAL:	\$2288.40				
Shipper's No:	Trip #9								
I	9/4/79 Junk capacitor Junk capacitor	9/4/79 Self DESC Junk capacitors - Shipped on 7	9/4/79 Self G643304 DESCRIPTION Junk capacitors - Shipped on Truck #L-120 Junk capacitors - Shipped on Truck #L-150	9/4/79 Self G643304 Net 10 days DESCRIPTION Junk capacitors - Shipped on Truck #L-120 Junk capacitors - Shipped on Truck #L-150	9/4/79 Self G643304 Net 10 days DESCRIPTION PRICE Junk capacitors - Shipped on Truck #L-120 Junk capacitors - Shipped on Truck #L-150 TOTAL:				

SEATTLE CITY LIGHT

2610

650-L (1-79)	144	NOTOCK INIA	ICNIAL					
MATERIAL USE C		OL ORDER NO	43304 * 10/3/74	ORDER NO.	DATE	ORDE	R NO.		DATE
TRACE	MAJCE NO	ORDERED BY	APPROVED) BY	CREW NO.	IOB	IGINATING G. UNIT	DATE	
		V Vanna	(D. Stament		İ	JOH J	452	10-0	9-70
DELIVER TO IL	OCATION	V. Jennea	Grandview	PROGRAM BUDGET	ORG UNIT	WORK ORD	ER/ACCT, NU	лмвен — — — — — — — — — — — — — — — — — — —	LETTER
Wes	V. Kennedy D. Sherwood V. Kennedy D. Sherwood Crondinew, PROGRAM BUDGET ORG. UNIT CHARGED URg. Conz. Inc. Idaho 83624 5140 36 652 7					70.	344	-01	
	ک <u>ر برن</u>	ite	T 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7		7	<u></u>	, , [1	
QUANTITY REQUESTED	UNIT	ESTIMATED COST		DESCRIPTION			DASH NO.	QUANTITY DELIVERED	BACK ORDERED
			CONFIRMIN	<i>(G:</i>					
38,140	LB	.06	Disposal:	Junk Ca	pacito	15			
			Disposal: -for dispo	osal. Con	tains	PcB.			
		Source:	Wes Con, In P.O. Box 343	C.			-		
			1.0. Box 393						
			Grandview,	Idaho 830	24				
		0 1	87 10						•
		Cost:	2288.40						
		Del.	September	5 1000	to Tto		/	(TV)	ndua.
			Idaho	-	-0 /1/4		e 119	4701	ne view
									
			11,640 lbs	GL Truck	#1-120	<i>o</i>		·	
			26,500 lbs	42 Truck	#L-15	0			
			<u> </u>						
			Certificate e Wes Con In	of Disposal	#0904	o do	ted '	7/23/79	?
			Wes Con In	101ce # 260	os das	ted 9	123/7	9	
		*	Disposal of a	on taminah	1 mut	erral			, <u></u>
VISTRIBUTI		AL CONTROL	FILLED BY	DATE CHECKED BY			ECEIVED BY		DATE
	-PACKI ORIGI	NG SLIP OR							